

APPENDIX B-171

FAMILY NUMBER CHANGE TRANSACTIONS (REQUIREMENTS)

1. This transaction is used to establish or change the composition of a requirements family group. DLA Form 871 is provided for manually preparing this transaction.

2. This document can be entered through SAMMSTEL by entering Verb SODE as described in DLAH 4745.2, Volume I, Part 1, DLA Remote Users Handbook.

3. The following fields apply:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC ZJS.
Routing Identifier Code	4-6	Enter RIC of originating DSC.
Blank	7	Leave blank.
National Stock Number	8-20	Enter the appropriate NSN of the family member item for which a change in family number is being initiated. This NSN may be the current head of a family when changing a complete family group to another family under which it becomes a member.
Blank	21-35	Leave blank.
Asset Applicability Code	36	Enter the appropriate Asset Applicability Code to indicate the policy for application of assets of a family member in supply control computations:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
		CODE 1 - indicates the item is completely substitutable for the head of the family for all Services and all assets of the family member are applicable in requirements computations.
		CODE 2 - indicates the item is partially substitutable for the head of the family. Only merger Reorder Point are applicable in requirements computation. (Exception: In excess determinations, all assets of partially substitutable items are applicable.)
Blank	37-39	Leave blank.
New Family Number	40-48	Enter the NIIN of the NSN of the head of the family to which the NSN in pos. 8-20 is being transferred.
Blank	49-76	Leave blank.
Output Routing Code	77-78	Enter ORC of initiator.
Blank	79-80	Leave blank.